

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-13605-PMM**

RICHARD S BARNDT  
DEANNA L BARNDT  
10 MAGNOLIA DR  
DOUGLASSVILLE PA 19518-9707

Petition Filed Date: 05/31/2018  
341 Hearing Date: 08/07/2018  
Confirmation Date: 01/31/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$300.00	19235532726	05/04/2021	\$300.00	19250705380	06/02/2021	\$300.00	19253840976
07/07/2021	\$300.00	19272637158	08/03/2021	\$300.00	19283926207	09/07/2021	\$300.00	19302796139
10/05/2021	\$300.00	26595668507	12/06/2021	\$300.00	27772630920	12/15/2021	\$300.00	26595666224
01/04/2022	\$300.00	26595666527	02/03/2022	\$300.00	19346757866	03/08/2022	\$300.00	19363035331
04/05/2022	\$300.00	19378521621	05/04/2022	\$300.00	26595671308	06/02/2022	\$300.00	26595671624
07/05/2022	\$300.00	26595671905	08/03/2022	\$300.00	26595672186			
<b>Total Receipts for the Period: \$5,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CONSUMERS CREDIT UNION »» 002	Secured Creditors	\$993.52	\$590.72	\$402.80
33	COMENITY BANK/KAY JEWELERS »» 33S	Secured Creditors	\$550.00	\$327.03	\$222.97
33	COMENITY BANK/KAY JEWELERS »» 33U	Unsecured Creditors	\$1,500.00	\$0.00	\$1,500.00
31	AMERICAN HERITAGE CREDIT UNION »» 031	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$4,756.30	\$0.00	\$4,756.30
20	BECKET & LEE, LLP »» 020	Unsecured Creditors	\$1,980.36	\$0.00	\$1,980.36
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,886.83	\$0.00	\$5,886.83
21	ECAST SETTLEMENT CORPORATION »» 021	Unsecured Creditors	\$1,709.50	\$0.00	\$1,709.50
22	ECAST SETTLEMENT CORPORATION »» 022	Unsecured Creditors	\$838.97	\$0.00	\$838.97
23	ECAST SETTLEMENT CORPORATION »» 023	Unsecured Creditors	\$1,057.72	\$0.00	\$1,057.72
24	ECAST SETTLEMENT CORPORATION »» 024	Unsecured Creditors	\$240.92	\$0.00	\$240.92
25	ECAST SETTLEMENT CORPORATION »» 025	Unsecured Creditors	\$404.20	\$0.00	\$404.20
26	ECAST SETTLEMENT CORPORATION »» 026	Unsecured Creditors	\$2,383.28	\$0.00	\$2,383.28
27	ECAST SETTLEMENT CORPORATION »» 027	Unsecured Creditors	\$1,889.64	\$0.00	\$1,889.64

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28	ECAST SETTLEMENT CORPORATION »» 028	Unsecured Creditors	\$1,066.57	\$0.00	\$1,066.57
29	ECAST SETTLEMENT CORPORATION »» 029	Unsecured Creditors	\$2,930.61	\$0.00	\$2,930.61
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$242.18	\$0.00	\$242.18
32	UNITED STATES TREASURY (IRS) »» 32P	Priority Crediors	\$4,934.22	\$4,934.22	\$0.00
32	UNITED STATES TREASURY (IRS) »» 32U	Unsecured Creditors	\$308.93	\$0.00	\$308.93
12	JEFFERSON UNIVERSITY HOSPITAL »» 012	Unsecured Creditors	\$814.98	\$0.00	\$814.98
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$838.44	\$0.00	\$838.44
10	LENDING CLUB CORPORATION »» 010	Unsecured Creditors	\$6,504.11	\$0.00	\$6,504.11
11	LENDING CLUB CORPORATION »» 011	Unsecured Creditors	\$17,652.36	\$0.00	\$17,652.36
7	LENDING CLUB CORPORATION »» 007	Unsecured Creditors	\$12,668.80	\$0.00	\$12,668.80
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$11,486.04	\$0.00	\$11,486.04
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$508.73	\$0.00	\$508.73
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$965.57	\$0.00	\$965.57
9	MARINER FINANCE LLC »» 009	Unsecured Creditors	\$2,708.50	\$0.00	\$2,708.50
6	MERRICK BANK »» 006	Unsecured Creditors	\$3,275.57	\$0.00	\$3,275.57
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$4,345.69	\$0.00	\$4,345.69
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,171.63	\$0.00	\$2,171.63
3	RUSHMORE LOAN MGMT SVCS LLC »» 003	Mortgage Arrears	\$3,367.69	\$2,002.36	\$1,365.33
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$191.12	\$0.00	\$191.12
30	TD BANK USA NA »» 030	Unsecured Creditors	\$406.82	\$0.00	\$406.82
34	SHAWN J LAU ESQ »» 034	Attorney Fees	\$5,616.00	\$5,616.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$15,000.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$13,470.33	Arrearages:	\$0.00
Paid to Trustee:	\$1,253.67	Total Plan Base:	\$18,000.00
Funds on Hand:	\$276.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).